

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – PMU – Reimbursement of Mobile Phone charges used by the Addl. PS to Minister (T&C) for the months of June and July 2008 - Sanction of Rs.1530/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.990

Dated 06-10-2008.  
Read the following:-

1. G.O.Rt.No. 802,YAT & C (PMU) Deptt., Dt. 06-08-2008.
2. Note together with bills received from PS to Minister, (T&C) dated 2.8.2008.

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**ORDER:-**

In continuation of the G.O. 1<sup>st</sup> read above and in response to the bill 2<sup>nd</sup> read above, sanction is hereby accorded for incurring an amount of Rs.1530/- (Rupees one thousand five hundred and thirty only) towards reimbursement of expenditure incurred on mobile phone charges to Addl. PS to Minister (T&C) for the months of June and July, 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department is authorized to draw the amount from Permanent Advance of PMU, initially and reimburse the same to Addl. PS to Minister (T&C). He shall recoup the amount duly submitting the paid bills to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C Department.

**Copy to:**

The Deputy Pay &Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER